



# Campaign Finance Report

Linda Gray for Senate 2010  
Committee #: 201000317

Treasurer: GRAY, LARRY  
4535 W Columbine Dr, Glendale, AZ 85304  
Phone: (602) 938-2914  
Email: lindagray16@yahoo.com  
Candidate Name: GRAY, LINDA  
Office Sought: State Senator - District No. 10

## Amended 2010 Primary Recap Report

Election Cycle: 2009-2010  
Date Filed: August 31, 2010  
Reporting Period: August 20, 2010-August 24, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,856.35
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,785.85
Cash Balance at End of Reporting Period:	\$70.50

Report ID: 65949

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$17,899.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,785.85	\$0.00	\$3,785.85	\$17,828.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,785.85	\$0.00	\$3,785.85	\$17,828.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$19.73
<b>Total Cash Disbursed</b>		\$3,785.85			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Direct Data	08/20/2010	\$214.11	\$750.62
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Inv 101152			
<b>Name:</b>	Premier Graphic, Inc.	08/20/2010	\$1,292.85	\$5,629.51
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Solo Mailer			
<b>Name:</b>	US POSTMASTER	08/20/2010	\$1,359.21	\$4,676.31
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Inv 101152			
<b>Name:</b>	GRAY, LINDA	08/21/2010	\$130.32	\$150.05
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	SENATOR, ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Verizon Bill			
<b>Name:</b>	LOWES	08/22/2010	\$475.46	\$483.62
<b>Address:</b>	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-Posts			
<b>Name:</b>	Costco	08/23/2010	\$79.70	\$79.70
<b>Address:</b>	19001 N 27th Ave, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Office and Other			
<b>Name:</b>	FRYS ELECTRONICS	08/23/2010	\$35.45	\$35.45
<b>Address:</b>	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	GRAY, LARRY	08/23/2010	\$40.00	\$130.00
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	retired, retired			
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Memo:</b>	Petty Cash			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/23/2010	\$117.81	\$1,586.05
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Design and Auto Dailer			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	K Mart	08/23/2010	\$32.78	\$32.78
<b>Address:</b>	3401 W. Greenway Rd., Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Other			
<b>Name:</b>	LOWES	08/23/2010	\$8.16	\$483.62
<b>Address:</b>	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Tape			
Total of Operating Expenses			\$3,785.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,785.85	

